

Fill in this information to identify the case:Debtor 1 PATRICK L. FIRESTONEDebtor 2
(Spouse, if filing) _____United States Bankruptcy Court for the: Eastern District of Pennsylvania

(State)

Case Number: 19-15205-PMM**Form 4100N****Notice of Final Cure Payment****10/15**

File a separate notice for each creditor.

According to Bankruptcy Rule 3002.1(f), the trustee gives notice that the amount required to cure the prepetition default in the claim below has been paid in full and the debtor(s) have completed all payments under the plan.

Part 1: Mortgage InformationName of creditor: TOWN CENTER BANKCourt claim no. (if known):
15-3Last 4 digits of any number you use to identify the debtor's account 6 9 0 0Property Address: 210 HADDEN DR
MACUNGIE, PA 18062**Part 2: Cure Amount**

Total cure disbursements made by the trustee:	Amount
a. Allowed prepetition arrearage:	(a) \$ <u>8,283.45</u>
b. Prepetition arrearage paid by the trustee:	(b) \$ <u>8,283.45</u>
c. Amount of postpetition fees, expenses, and charges recoverable under Bankruptcy Rule 3002.1(c):	(c) \$ <u>6,072.95</u>
d. Amount of postpetition fees, expenses, and charges recoverable under Bankruptcy Rule 3002.1(c) and paid by the trustee:	(d) \$ <u>6,072.95</u>
e. Allowed postpetition arrearage:	(e) \$ <u>-0-</u>
f. Postpetition arrearage paid by the trustee:	+ (f) \$ <u>-0-</u>
g. Total. Add lines b, d, and f.	(g) \$ <u>14,356.40</u>

Part 3: Postpetition Mortgage Payment

Check one

☐ Mortgage is paid through the trustee.

Current monthly mortgage payment

\$ _____

The next postpetition payment is due on

 / /
MM / DD / YYYY☒ Mortgage is paid directly by the debtor(s).

Debtor 1 PATRICK L. FIRESTONE
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Part 4: A Response Is Required By Bankruptcy Rule 3002.1(g)

Under Bankruptcy Rule 3002.1(g), the creditor must file and serve on the debtor(s), their counsel, and the trustee, within 21 days after service of this notice, a statement indicating whether the creditor agrees that the debtor(s) have paid in full the amount required to cure the default and stating whether the debtor(s) have (i) paid all outstanding postpetition fees, costs, and escrow amounts due, and (ii) consistent with § 1322(b)(5) of the Bankruptcy Code, are current on all postpetition payments as of the date of the response. Failure to file and serve the statement may subject the creditor to further action of the court, including possible sanctions.

To assist in reconciling the claim, a history of payments made by the trustee is attached to copies of this notice sent to the debtor(s) and the creditor.

x/s/ Scott F. Waterman
Signature

Date 11/20/2024

Trustee Scott F. Waterman

Address 2901 St. Lawrence Avenue, Suite 100
Reading, PA 19606

Contact phone (610) 779-1313

Email info@ReadingCh13.com

Debtor 1

PATRICK L. FIRESTONE
Name

Case number (if known) **19-15205-PM**

History Of Payments

Part 2 - B

Claim ID	Name	Creditor Type	Date	Check #	Posting Description	Amount
15	TOWN CENTER BANK	Pre-Petition Arrears	05/25/2021	17217874	Disbursement To Creditor/Pr	107.90
15	TOWN CENTER BANK	Pre-Petition Arrears	06/25/2021	17218955	Disbursement To Creditor/Pr	116.84
15	TOWN CENTER BANK	Pre-Petition Arrears	07/23/2021	17220006	Disbursement To Creditor/Pr	116.84
15	TOWN CENTER BANK	Pre-Petition Arrears	08/20/2021	17221032	Disbursement To Creditor/Pr	116.84
15	TOWN CENTER BANK	Pre-Petition Arrears	09/24/2021	17222109	Disbursement To Creditor/Pr	116.84
15	TOWN CENTER BANK	Pre-Petition Arrears	10/22/2021	17223038	Disbursement To Creditor/Pr	119.44
15	TOWN CENTER BANK	Pre-Petition Arrears	11/19/2021	17223981	Disbursement To Creditor/Pr	119.44
15	TOWN CENTER BANK	Pre-Petition Arrears	12/17/2021	17224914	Disbursement To Creditor/Pr	119.44
15	TOWN CENTER BANK	Pre-Petition Arrears	01/21/2022	17225903	Disbursement To Creditor/Pr	119.44
15	TOWN CENTER BANK	Pre-Petition Arrears	02/18/2022	17226871	Disbursement To Creditor/Pr	119.44
15	TOWN CENTER BANK	Pre-Petition Arrears	03/18/2022	17227842	Disbursement To Creditor/Pr	119.44
15	TOWN CENTER BANK	Pre-Petition Arrears	04/22/2022	17228875	Disbursement To Creditor/Pr	119.44
15	TOWN CENTER BANK	Pre-Petition Arrears	05/17/2022	17229731	Disbursement To Creditor/Pr	119.44
15	TOWN CENTER BANK	Pre-Petition Arrears	06/27/2022	17230704	Disbursement To Creditor/Pr	119.44
15	TOWN CENTER BANK	Pre-Petition Arrears	07/22/2022	17231678	Disbursement To Creditor/Pr	119.44
15	TOWN CENTER BANK	Pre-Petition Arrears	08/19/2022	17232622	Disbursement To Creditor/Pr	119.44
15	TOWN CENTER BANK	Pre-Petition Arrears	09/23/2022	17233596	Disbursement To Creditor/Pr	119.44
15	TOWN CENTER BANK	Pre-Petition Arrears	10/21/2022	17234568	Disbursement To Creditor/Pr	119.44
15	TOWN CENTER BANK	Pre-Petition Arrears	11/18/2022	17235497	Disbursement To Creditor/Pr	119.44
15	TOWN CENTER BANK	Pre-Petition Arrears	12/16/2022	17236424	Disbursement To Creditor/Pr	119.44
15	TOWN CENTER BANK	Pre-Petition Arrears	01/20/2023	17237364	Disbursement To Creditor/Pr	119.44
15	TOWN CENTER BANK	Pre-Petition Arrears	04/21/2023	17240054	Disbursement To Creditor/Pr	87.10
15	TOWN CENTER BANK	Pre-Petition Arrears	05/19/2023	17240942	Disbursement To Creditor/Pr	333.41
15	TOWN CENTER BANK	Pre-Petition Arrears	06/16/2023	17241761	Disbursement To Creditor/Pr	333.41
15	TOWN CENTER BANK	Pre-Petition Arrears	07/21/2023	17242630	Disbursement To Creditor/Pr	333.41
15	TOWN CENTER BANK	Pre-Petition Arrears	08/18/2023	17243460	Disbursement To Creditor/Pr	333.41
15	TOWN CENTER BANK	Pre-Petition Arrears	09/22/2023	17244304	Disbursement To Creditor/Pr	333.41
15	TOWN CENTER BANK	Pre-Petition Arrears	10/20/2023	17245118	Disbursement To Creditor/Pr	329.74
15	TOWN CENTER BANK	Pre-Petition Arrears	11/17/2023	17245912	Disbursement To Creditor/Pr	329.74
15	TOWN CENTER BANK	Pre-Petition Arrears	12/15/2023	17246703	Disbursement To Creditor/Pr	329.74
15	TOWN CENTER BANK	Pre-Petition Arrears	01/22/2024	17247540	Disbursement To Creditor/Pr	329.75
15	TOWN CENTER BANK	Pre-Petition Arrears	02/16/2024	17248345	Disbursement To Creditor/Pr	329.74
15	TOWN CENTER BANK	Pre-Petition Arrears	03/15/2024	17249162	Disbursement To Creditor/Pr	329.75
15	TOWN CENTER BANK	Pre-Petition Arrears	04/19/2024	17250007	Disbursement To Creditor/Pr	329.74
15	TOWN CENTER BANK	Pre-Petition Arrears	05/24/2024	17250830	Disbursement To Creditor/Pr	329.75
15	TOWN CENTER BANK	Pre-Petition Arrears	06/21/2024	17251636	Disbursement To Creditor/Pr	329.74
15	TOWN CENTER BANK	Pre-Petition Arrears	07/19/2024	17252406	Disbursement To Creditor/Pr	329.75
15	TOWN CENTER BANK	Pre-Petition Arrears	08/16/2024	17253162	Disbursement To Creditor/Pr	329.74
15	TOWN CENTER BANK	Pre-Petition Arrears	09/20/2024	17253961	Disbursement To Creditor/Pr	329.75
15	TOWN CENTER BANK	Pre-Petition Arrears	10/15/2024	17254712	Disbursement To Creditor/Pr	86.07
Total for Part 2 - B:						8,283.45

Part 2 - D

Claim ID	Name	Creditor Type	Date	Check #	Posting Description	Amount
16	TOWN CENTER BANK	Post Petition Arrears	05/25/2021	17217874	Disbursement To Creditor/Pr	79.11
16	TOWN CENTER BANK	Post Petition Arrears	06/25/2021	17218955	Disbursement To Creditor/Pr	85.66
16	TOWN CENTER BANK	Post Petition Arrears	07/23/2021	17220006	Disbursement To Creditor/Pr	85.66
16	TOWN CENTER BANK	Post Petition Arrears	08/20/2021	17221032	Disbursement To Creditor/Pr	85.66
16	TOWN CENTER BANK	Post Petition Arrears	09/24/2021	17222109	Disbursement To Creditor/Pr	85.66
16	TOWN CENTER BANK	Post Petition Arrears	10/22/2021	17223038	Disbursement To Creditor/Pr	87.56
16	TOWN CENTER BANK	Post Petition Arrears	11/19/2021	17223981	Disbursement To Creditor/Pr	87.56
16	TOWN CENTER BANK	Post Petition Arrears	12/17/2021	17224914	Disbursement To Creditor/Pr	87.56
16	TOWN CENTER BANK	Post Petition Arrears	01/21/2022	17225903	Disbursement To Creditor/Pr	87.56
16	TOWN CENTER BANK	Post Petition Arrears	02/18/2022	17226871	Disbursement To Creditor/Pr	87.56
16	TOWN CENTER BANK	Post Petition Arrears	03/18/2022	17227842	Disbursement To Creditor/Pr	87.56
16	TOWN CENTER BANK	Post Petition Arrears	04/22/2022	17228875	Disbursement To Creditor/Pr	87.56
16	TOWN CENTER BANK	Post Petition Arrears	05/17/2022	17229731	Disbursement To Creditor/Pr	87.56
16	TOWN CENTER BANK	Post Petition Arrears	06/27/2022	17230704	Disbursement To Creditor/Pr	87.56
16	TOWN CENTER BANK	Post Petition Arrears	07/22/2022	17231678	Disbursement To Creditor/Pr	87.56
16	TOWN CENTER BANK	Post Petition Arrears	08/19/2022	17232622	Disbursement To Creditor/Pr	87.56
16	TOWN CENTER BANK	Post Petition Arrears	09/23/2022	17233596	Disbursement To Creditor/Pr	87.56
16	TOWN CENTER BANK	Post Petition Arrears	10/21/2022	17234568	Disbursement To Creditor/Pr	87.56
16	TOWN CENTER BANK	Post Petition Arrears	11/18/2022	17235497	Disbursement To Creditor/Pr	87.56

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16	TOWN CENTER BANK	Post Petition Arrears	01/20/2023	17237364	Disbursement To Creditor/Pr	87.56
16	TOWN CENTER BANK	Post Petition Arrears	04/21/2023	17240054	Disbursement To Creditor/Pr	63.86
16	TOWN CENTER BANK	Post Petition Arrears	05/19/2023	17240942	Disbursement To Creditor/Pr	244.44
16	TOWN CENTER BANK	Post Petition Arrears	06/16/2023	17241761	Disbursement To Creditor/Pr	244.44
16	TOWN CENTER BANK	Post Petition Arrears	07/21/2023	17242630	Disbursement To Creditor/Pr	244.44
16	TOWN CENTER BANK	Post Petition Arrears	08/18/2023	17243460	Disbursement To Creditor/Pr	244.44
16	TOWN CENTER BANK	Post Petition Arrears	09/22/2023	17244304	Disbursement To Creditor/Pr	244.44
16	TOWN CENTER BANK	Post Petition Arrears	10/20/2023	17245118	Disbursement To Creditor/Pr	241.76
16	TOWN CENTER BANK	Post Petition Arrears	11/17/2023	17245912	Disbursement To Creditor/Pr	241.76
16	TOWN CENTER BANK	Post Petition Arrears	12/15/2023	17246703	Disbursement To Creditor/Pr	241.76
16	TOWN CENTER BANK	Post Petition Arrears	01/22/2024	17247540	Disbursement To Creditor/Pr	241.75
16	TOWN CENTER BANK	Post Petition Arrears	02/16/2024	17248345	Disbursement To Creditor/Pr	241.76
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16	TOWN CENTER BANK	Post Petition Arrears	04/19/2024	17250007	Disbursement To Creditor/Pr	241.76
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16	TOWN CENTER BANK	Post Petition Arrears	06/21/2024	17251636	Disbursement To Creditor/Pr	241.76
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16	TOWN CENTER BANK	Post Petition Arrears	09/20/2024	17253961	Disbursement To Creditor/Pr	241.75
16	TOWN CENTER BANK	Post Petition Arrears	10/15/2024	17254712	Disbursement To Creditor/Pr	63.11
Total for Part 2 - D:						6,072.95